

1 BILL NO. S-85-03-28

2 SPECIAL ORDINANCE NO. S- 46-85

3 AN ORDINANCE approving City Utilities
4 Bid No. 729, by the City of Fort Wayne
5 by and through its Department of Pur-
6 chasing and Tri State Plumbing for the
7 Water Maintenance and Service Department.

8 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
9 THE CITY OF FORT WAYNE, INDIANA:

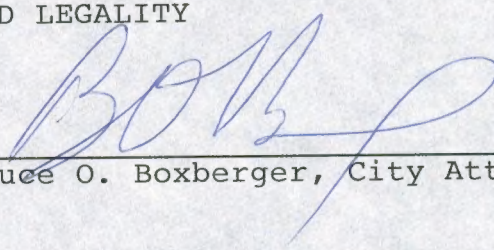
10 SECTION 1. That City Utilities Bid No. 729, between the
11 City of Fort Wayne, by and through its City Utilities, and the
12 Department of Purchasing and Tri State Plumbing, for the Water
13 Maintenance and Service Department, respectfully for:

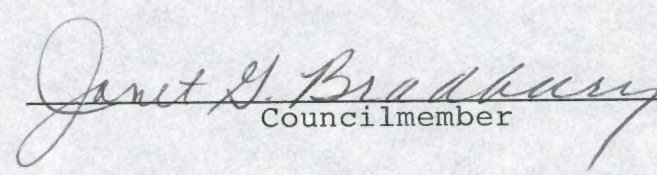
14 the awarding of a bid with respect to
15 the purchase of copper pipe for the
16 Water Maintenance and Service Depart-
17 ment per specifications in Reference
18 No. 729; (these items will be ordered
19 on an as needed basis from the overall
20 low bidder of Tri State Plumbing);

21 involving an approximate total cost of Twelve Thousand Nine Hundred
22 Sixteen and No/100 Dollars (\$12,916.00), all as more particularly
23 set forth in said Bid Reference No. 729, which is on file in the
24 Office of the Department of Purchasing, and is by reference incor-
25 porated herein, made a part hereof, and is hereby in all things
26 ratified, confirmed and approved.

27 SECTION 2. That this Ordinance shall be in full force
28 and effect from and after its passage and any and all necessary
29 approval by the Mayor.

30 APPROVED AS TO FORM
31 AND LEGALITY

32 
Bruce O. Boxberger, City Attorney


Councilmember

Read the first time in full and on motion by Bradbury, seconded by Eisbart, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____.M.,E.S.

DATE: 3-12-85 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Eisbart, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 3-26-85 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 1-46-85 on the 26th day of March, 1985,

ATTEST: (SEAL)
Sandra E. Kennedy Mark E. GiaQuinta
SANDRA E. KENNEDY, CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of March, 1985, at the hour of 11:30 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 28th day of March, 1985, at the hour of 11:30 o'clock A.M.,E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

BID # 729 - TYPE K SFT COPPER PIPE

VENDOR	PRICE EFFECTIVE FROM/TO				DELIVERY TIME	FOB
	10,000 FT 3/4"	2500 FT 1"	675 FT 1 1/2"	1500 FT 2"		
TRI STATE PLUMBING	\$0.64 \$6,400.00	\$0.85 \$2,125.00	\$1.35 \$911.25	\$2.32 \$3,480.00 \$4,035.00	ONE YEAR/PRICE INCREASES BY VENDOR PASSED TO CITY AT SAME % AS THAT INCREASED TO VENDOR BY SUPPLIER	10 DAYS FORT WAYNE
ETNA SUPPLY CO.	BID DISQUALIFIED					
MAYNE PIPE & SUPPLY	.655 \$6,650.00	.886 \$2,215.00	1.451 \$979.43	2.272 \$3,408.00	TWELVE MONTHS	AS REQUIRED FORT WAYNE
TREATY MUNICIPAL	.644 \$6,440.00	.846 \$2,115.00	1.346 \$908.55	2.323 \$3,484.50	ONE MONTH	1-2 WEEKS FORT WAYNE
UNDERGROUND PIPE	\$0.98 \$9,800.00	\$1.28 \$3,200.00	\$2.10 \$1,417.50	\$3.18 \$4,770.00	TWELVE MONTHS	60 DAYS FORT WAYNE
V.R. MYERS	\$0.77 \$7,700.00	\$1.02 \$2,550.00	\$1.67 \$1,127.25	\$2.62 \$3,930.00	TWELVE MONTHS	AS REQUIRED FORT WAYNE

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 19

Ref. No. 729

Date 1/18/85

Date wanted 2/8/85

Fund
Appropriation No.

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the Department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance and Service Department

415 East Wallace Street

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids February 8, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1985 Requirements for Type K, Soft Copper Pipe (to be purchased in 60 ft. and 100 ft. rolls as needed). Term of the agreement: March 1, 1985--February 28, 1986.		
		3/4" (est. quantity: 10,000 ft.).....	\$.665 ft.	
		1" (est. quantity: 2,500 ft.).....	\$.886 ft.	
		1 1/2" (est. quantity: 675 ft.).....	\$1.451 ft.	
		2" (est. quantity: 1,500 ft.).....	\$2.272 ft.	
		See specifications on page 11 of 19.		
		FOB Delivered (Ft. Wayne,) DELIVERY As required		
		Affirmative Action: On File Attached X		

id Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
See Instructions Item No. 13 on reverse side hereof.
% cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the time set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Wayne Pipe & Supply

By R.C. Schuier Sales

Address 1815 S. Anthony Blvd.

City Ft. Wayne, Ind. 46803 Date 2-8-85

DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 19

Ref. No. 729

Date 1/18/85

Date wanted 2/8/85

Fund
 Appropriation No. _____

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Answer your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance and Service Department
415 East Wallace Street
 Address Fort Wayne, Indiana

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Closing Time of Bids February 8, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4442. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1985 Requirements for Type K, Soft Copper Pipe (to be purchased in 60 ft. and 100 ft. rolls as needed). Term of the agreement: March 1, 1985--February 28, 1986.		
		3/4" (est. quantity: 10,000 ft.).....	\$.644 ft.	6440.00
		1" (est. quantity: 2,500 ft.).....	\$.846 ft.	2115.00
		1 1/2" (est. quantity: 675 ft.).....	\$1.346 ft.	908.55
		2" (est. quantity: 1,500 ft.).....	\$2.323 ft.	3484.50
PRICES FIRM FOR ONE (1) MONTH FROM BID DATE See specifications on page 11 of 19. PRICES FIRM FOR THIS QUANTITY ONLY. FOB <u>Fort Wayne IN</u> DELIVERY <u>1 to 2 Weeks</u> TERMS: <u>2% Net 30 Days</u> Affirmative Action: <u>On File X</u> Attached				

id Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES
See Instruction Item No. 15 on reverse side hereof.
0% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Treaty Municipal Material Division
 Name of Company
J. H. Williams V.P. M.M. Div.
 Address Box 40
 City Greenville OH 45331 Date 2/5/85

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 19

Ref. No. 729

Date 1/18/85

Date wanted 2/8/85

Fund
Appropriation No.

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Answer your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance and Service Department
415 East Wallace Street
Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bid: February 8, 1985 at 10:00 a.m.

TALES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1494. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1985 Requirements for Type K, Soft Copper Pipe (to be purchased in 60 ft. and 100 ft. rolls as needed). Term of the agreement: March 1, 1985--February 28, 1986.		
		3/4" (est. quantity: 10,000 ft.).....	\$.98 ft.	\$ 9,800.00
		1" (est. quantity: 2,500 ft.).....	\$ 1.28 ft.	3,200.00
		1 1/2" (est. quantity: 675 ft.).....	\$ 2.10 ft.	1,417.50
		2" (est. quantity: 1,500 ft.).....	\$ 3.18 ft.	4,770.00
				\$19,187.50
		See specifications on page 11 of 19.		
		FOB Ft. Wayne DELIVERY 60 Days		
		Affirmative Action: On File <input checked="" type="checkbox"/> Attached		

Performance Bond required ☐ NO ☒ YES ☐ 5% ☒ NO ☐ YES ☐
See Instructions Item No. 15 on reverse side hereof.
% cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a condition factor in the award of an order, it is important that bidders furnish the information requested above.

2/23/85

UNDERGROUND PIPE & VALVE, INC.

James P. Butler, PRESIDENT
1100 Prairie Ave., P.O. Box 508
South Bend, IN 46624 2-5-85

2-04-85

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Answer your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance and Service Department
415 East Wallace Street

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids February 8, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1454. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1985 Requirements for Type K, Soft Copper Pipe (to be purchased in 60 ft. and 100 ft. rolls as needed). Term of the agreement: March 1, 1985--February 28, 1986.		
		3/4" (est. quantity: 10,000 ft.).....	\$.77 ft.	7,700.00
		1" (est. quantity: 2,500 ft.).....	\$ 1.02 ft.	2,550.00
		1 1/2" (est. quantity: 675 ft.)..... (60 FOOT COILS ONLY)	\$ 1.67 ft.	1,127.25
		2" (est. quantity: 1,500 ft.)..... (40 FOOT COILS ONLY)	\$ 2.62 ft.	3,930.00
		See specifications on page 11 of 19.		
		FOB FORT WAYNE, IN DELIVERY AS NEEDED		
		Affirmative Action: On File <input checked="" type="checkbox"/> Attached		

Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES
See Instructions Item No. 13 on reverse side hereof.
NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time after date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price specified on each item.

Every of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

By U.R. Myers Pump & Supply, Inc.
Name of Company
Attn Wm J. Myers
Address P.O. Box 5205
City FT. Wayne In 46895 Date 2-8-85

DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 19

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Answer your reply as indicated below.

Ref. No. 729

Date 1/18/85

Date wanted 2/8/85

*Mail all replies and correspondence, etc. to Attn of Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance and Service Department
415 East Wallace Street
 Address Fort Wayne, Indiana

Fund _____
 Appropriation No. _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids February 8, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1442. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1985 Requirements for Type K, Soft Copper Pipe (to be purchased in 60 ft. and 100 ft. rolls as needed). Term of the agreement: March 1, 1985--February 28, 1986.		
		3/4" (est. quantity: 10,000 ft.).....	\$ <u>64</u> ft.	
		1" (est. quantity: 2,500 ft.).....	\$ <u>85</u> ft.	
		1 1/2" (est. quantity: 675 ft.).....	\$ <u>1.35</u> ft.	
		2" (est. quantity: 1,500 ft.).....	\$ <u>2.32</u> ft.	
		<i>20' Lengths</i> <u>2.69</u> ft.		
		* See Attached Letter for terms - See specifications on page 11 of 19.		
		FOB <u>Your Dock</u> DELIVERY <u>10 Days</u>		
		Affirmative Action: On File <u>X</u> Attached _____		

Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES ☐ _____
See Instruction Item No. 15 on reverse side hereof.
0 % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time after date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price specified on each item.

Every of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order.

IMPORTANT

As delivery may be a limiting factor in the award of an order, it is important that bidders furnish the information requested above.

Sincerely,

Tri-State Plumbing Supply Co., Inc.

[Signature] President

Address 1120 Taylor Street

Fort Wayne, Ind 46804 2/8/85

TO: CITY ATTORNEY

FROM: DEPARTMENT OF PURCHASES

APPROVED BY:


CAROL J. OFFERLE, DIRECTOR

DATE: March 5, 1985

SUBJECT: City Utilities Purchase of Copper Pipe

FILE # ASSIGNED BY RECORDS LIBRARIAN

6930

ACTION REQUESTED: Please prepare an ordinance to be introduced in City Council on March 12, 1985 approving City Utilities Bid No. 729 for the purchase of type K soft copper pipe for the Water Maintenance and Service Department. These items will be ordered on an as needed basis from the overall low bidder of Tri State Plumbing.

cc: Department

BILL NO. S-85-03-28

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving City Utilities

Bid No. 729, by the City of Fort Wayne by and through its

Department of Purchasing and Tri State Plumbing for the Water

Maintenance and Service Department

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG

LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

~~(RESOLUTION)~~

YES

NO

Thomas C. Henry
THOMAS C. HENRY
CHAIRMAN

Janet G. Bradbury
JANET G. BRADBURY
VICE CHAIRWOMAN

Donald J. Schmidt
DONALD J. SCHMIDT

James S. Stier
JAMES S. STIER

Charles B. Redd
CHARLES B. REDD

CONCURRED IN

3-26-85

Sandra E. Kennedy
SANDRA E. KENNEDY
CITY CLERK

DIGEST SHEET

J-85-03-28

TITLE OF ORDINANCE: SPECIALDEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: An ordinance approving the awarding of a bid with respect to the purchase of copper pipe for the Water Maintenance and Service Department per specifications in Reference no. 729.

EFFECT OF PASSAGE: Necessary for the installation and repair of water service.

EFFECT OF NON-PASSAGE: Unable to make repairs or add service to the residents of the City of Fort Wayne.

MONEY INVOLVED (Direct costs, Expenditures, Savings):
Tri State Plumbing - \$12,916.00 (approx. based on need)

ASSIGNED TO COMMITTEE (President):